

City of Greenville
Check Register for all Checks over \$100
February 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
2/1/2013	AAA FASTENER AND SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	156.71
2/1/2013	ACTION CONCRETE CONTRACTORS INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	535.00
2/1/2013	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	66,890.10
2/1/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,381.81
2/1/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,369.39
2/1/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	468.90
2/1/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	129.75
2/1/2013	AMERICAN PLANNING ASSOCIATION	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	480.00
2/1/2013	ANDERSON BROTHERS TRUCK TRAILER	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	794.24
2/1/2013	APOSTOLIC CONSTRUCTION, INC.	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	18,250.00
2/1/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	147.03
2/1/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	122.39
2/1/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	1,014.81
2/1/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	215.28
2/1/2013	AT & T MOBILITY	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	189.39
2/1/2013	AUDIO SOLUTIONS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	445.66
2/1/2013	BEARINGS AND DRIVES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	362.89
2/1/2013	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	750.22
2/1/2013	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	385.01
2/1/2013	BELZONA CAROLINA INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	637.82
2/1/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	565.25
2/1/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	122.00
2/1/2013	BREATHING AIR SYSTEM DIV	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	401.27
2/1/2013	BRYAN RHODES	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	137.70
2/1/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	120.01
2/1/2013	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,668.75
2/1/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
2/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	211.89
2/1/2013	CAROLINA GLOVE CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	158.06
2/1/2013	CDW/G	RECREATION	FOZ-EDUCATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	237.84
2/1/2013	CDW/G	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	152.00
2/1/2013	CHANCE RIDES MANUFACTURING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	270.00
2/1/2013	CHEMTEK	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,088.26
2/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,177.82
2/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	335.55
2/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	713.76
2/1/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	198.50
2/1/2013	CIVITAS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	5,518.10
2/1/2013	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	161.97
2/1/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
2/1/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
2/1/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
2/1/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
2/1/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34

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2/1/2013	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	120,417.75
2/1/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	148.72
2/1/2013	DANA SAFETY SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	325.28
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	169.60
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,073.19
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	177.04
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	413.21
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	274.28
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	168.54
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.53
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	125.08
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	201.40
2/1/2013	DISPLAY SALES INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	4,600.00
2/1/2013	DISPLAY SALES INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	110.00
2/1/2013	DRS GROUP OF GEORGIA	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,540.14
2/1/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	770.56
2/1/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	725.52
2/1/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	936.59
2/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	110.05
2/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,026.71
2/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	644.83
2/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	107.69
2/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	253.53
2/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	544.91
2/1/2013	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,988.58
2/1/2013	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	9,200.75
2/1/2013	DUNCANS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	495.70
2/1/2013	DYNA SYSTEMS	PUBLIC WORKS	FLEET	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	649.51
2/1/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,497.76
2/1/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	20,284.65
2/1/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,682.10
2/1/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	677.67
2/1/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	4,303.94
2/1/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	179.35
2/1/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
2/1/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	325.66

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2/1/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	495.92
2/1/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
2/1/2013	FEDEX OFFICE	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	111.32
2/1/2013	FERGUSON ENTERPRISES INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	551.20
2/1/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	466.88
2/1/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	689.12
2/1/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
2/1/2013	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	688.91
2/1/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	597.68
2/1/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	280.90
2/1/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	1,050.00
2/1/2013	GEORGIA BARK & MULCH	NON DEPARTMENTAL	NON DEPARTMENTAL	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/1/2013	GEORGIA BARK & MULCH	NON DEPARTMENTAL	NON DEPARTMENTAL	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/1/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/1/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/1/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	225.00
2/1/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	249.40
2/1/2013	GRAYBAR CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	726.95
2/1/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	134.00
2/1/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	930.29
2/1/2013	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	107.30
2/1/2013	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	105.81
2/1/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	274.68
2/1/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	404.59
2/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	156.30
2/1/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	710.20
2/1/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	111.54
2/1/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
2/1/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,418.86
2/1/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,050.77
2/1/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	177.97
2/1/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	377.85
2/1/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/1/2013	HART TOOLS CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	417.14
2/1/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	141.80
2/1/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	423.85
2/1/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	104.61
2/1/2013	HOME DEPOT CREDIT SERVICES	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	109.32
2/1/2013	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	1,800.00
2/1/2013	IACP	POLICE	POLICE CHIEF	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	120.00
2/1/2013	IACP	POLICE	POLICE CHIEF	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	170.00
2/1/2013	INDEXX,INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	135.09
2/1/2013	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	145.00
2/1/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50

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2/1/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
2/1/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	509.94
2/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	183.95
2/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	449.01
2/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	239.84
2/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	239.84
2/1/2013	IRON MOUNTAIN INFORMATION MANAGEMEN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	149.00
2/1/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	608.98
2/1/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	259.20
2/1/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	182.40
2/1/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	389.43
2/1/2013	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,348.62
2/1/2013	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	209.60
2/1/2013	JOHNNY WASSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	400.73
2/1/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	237.61
2/1/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	172.33
2/1/2013	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	190.81
2/1/2013	K-MART STORE 4016	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	189.27
2/1/2013	KEN'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,458.00
2/1/2013	KEN'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,381.50
2/1/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	323.96
2/1/2013	KUSTOM SIGNALS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	1,481.06
2/1/2013	KUSTOM SIGNALS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	1,262.46
2/1/2013	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	293.50
2/1/2013	LAKESIDE ASPHALT LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	146.74
2/1/2013	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	146.75
2/1/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	264.34
2/1/2013	LAW ENFORCEMENT TARGETS INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	287.19
2/1/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	381.50
2/1/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	1,195.00
2/1/2013	LUMINATOR HOLDING LP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	2,130.98
2/1/2013	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	100.33
2/1/2013	MARK D. NELSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	189.49
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	184.61
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	129.24
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	139.98
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	129.24
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	164.95
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	170.35
2/1/2013	MASTER ELECTRONICS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	284.61
2/1/2013	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	199.00
2/1/2013	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	199.00
2/1/2013	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	199.00
2/1/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00

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2/1/2013	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,700.00
2/1/2013	MICHAEL C DEAN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	182.00
2/1/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,159.50
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	214.87
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	121.00
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	11,122.75
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	950.01
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	9,499.41
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	3,903.00
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	229.06
2/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	433.37
2/1/2013	MODERN MATERIALS HANDLING CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	493.96
2/1/2013	MODERN MATERIALS HANDLING CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	611.09
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	290.23
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	124.40
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	137.80
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	413.40
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	100.91
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	795.18
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	100.48
2/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	141.11
2/1/2013	NEXTEL	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	4,314.76
2/1/2013	NEXTEL	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	6,135.22
2/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,177.00
2/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	211.52
2/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	464.64
2/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	398.22
2/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	122.20
2/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	173.82
2/1/2013	NORTH AMERICAN RESCUE LLC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	7,434.53
2/1/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	172.46
2/1/2013	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	944.42
2/1/2013	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	501.69
2/1/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	132.89
2/1/2013	ONE TIME VENDOR	RECREATION	COMMUNITY CENTERS	RECREATION FEES	REC FEES ATHLETICS	105.00
2/1/2013	ONE TIME VENDOR	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	995.00
2/1/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/1/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/1/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
2/1/2013	PARTSMASTER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	997.87
2/1/2013	PEEK PAVEMENT MARKING, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	250.00
2/1/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	500.46
2/1/2013	PINNACLE ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	275.62
2/1/2013	PIONEER CREDIT RECOVERY, INC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18

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2/1/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	246.60
2/1/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	283.78
2/1/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	224.00
2/1/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	533.65
2/1/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	346.73
2/1/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	FLEET	COMMUNICATIONS	TELEPHONE	120.96
2/1/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	289.83
2/1/2013	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	313.24
2/1/2013	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	990.49
2/1/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,184.27
2/1/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,184.27
2/1/2013	S & S WORLDWIDE	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	341.41
2/1/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	350.00
2/1/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	174.05
2/1/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	248.94
2/1/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	349.65
2/1/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	112.55
2/1/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	590.76
2/1/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	527.88
2/1/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	CONCESSIONS	1,072.93
2/1/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	187.78
2/1/2013	SCASM MUNICIPAL ASSOCIATION OF SC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	700.00
2/1/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	360.00
2/1/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	14,348.40
2/1/2013	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	212.05
2/1/2013	SLOAN UNDERGROUND CONSTRUCTION INC	NON DEPARTMENTAL	ADMISSIONS TAX	SUPPLIES	MATERIALS & SUPPLIES	1,500.00
2/1/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	561.13
2/1/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	180.19
2/1/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	426.25
2/1/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	391.13
2/1/2013	SOUTHERN CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	394.32
2/1/2013	SOUTHERN CONSTRUCTION SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	197.16
2/1/2013	SOUTHERN CONSTRUCTION SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	295.74
2/1/2013	SOUTHERN MECHANICAL INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	150.00
2/1/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,165.83
2/1/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	190.79
2/1/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
2/1/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	863.15
2/1/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	975.61
2/1/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	10,157.98
2/1/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	10,157.98
2/1/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	10,157.98
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,627.96
2/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	182.50

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2/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	277.20
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.40
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	8,185.72
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	392.60
2/1/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	243.96
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,899.20
2/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,995.91
2/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	900.94
2/1/2013	TEMPLE INC.	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	4,418.11
2/1/2013	TEMPLE INC.	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	215.15
2/1/2013	THE PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	140.19
2/1/2013	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	111.19
2/1/2013	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,450.00
2/1/2013	TRAVELIER TRUCK ACCESSORIES	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	362.70
2/1/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	107.23
2/1/2013	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	273.75
2/1/2013	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	154.76
2/1/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
2/1/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	254.50
2/1/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.86
2/1/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.86
2/1/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	826.17
2/1/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	1,507.55
2/1/2013	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,220.00
2/1/2013	VALENTINA LOVE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	795.00
2/1/2013	VAN RU CREDIT CORP	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	182.88
2/1/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	6,914.81
2/1/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	567.26
2/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	115.00
2/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	137.79
2/1/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,894.52
2/1/2013	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	489.17
2/1/2013	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,833.33
2/1/2013	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
2/1/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	400.44
2/1/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	137.06
2/1/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	317.39
2/1/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	766.83
2/1/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
2/1/2013	XYLEM DEWATERING SOLUTIONS, INC.	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	287.31
2/1/2013	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,266.06
2/1/2013	ZOOLOGIX, INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	135.00
2/8/2013	A- MUCCI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	104.34

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2/8/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	555.05
2/8/2013	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	759.00
2/8/2013	AMERICAN CHANGER CORP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	693.70
2/8/2013	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,652.75
2/8/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	308.34
2/8/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	108.43
2/8/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	36,999.00
2/8/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	14,040.00
2/8/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,100.00
2/8/2013	APOSTOLIC CONSTRUCTION, INC.	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	3,700.00
2/8/2013	APPALACHIAN COUNCIL OF GOVERNMENT	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	570.00
2/8/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	7,380.00
2/8/2013	ASSOCIATION OF FUNDRAISING PROFESSI	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	275.00
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	104.81
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	637.72
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,000.00
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	5,073.43
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	8,107.75
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	736.90
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	216.25
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	370.61
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	275.48
2/8/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	2,771.36
2/8/2013	ATHENS TECHNICAL SPECIALISTS, INC.	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	585.00
2/8/2013	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	145.20
2/8/2013	BAGATELLE CATERERS	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	343.18
2/8/2013	BELK'S HAYWOOD MALL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	312.00
2/8/2013	BLACK ELECTRICAL SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	265.88
2/8/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	336.34
2/8/2013	BRAD CUTTINO	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
2/8/2013	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	584.99
2/8/2013	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	840.85
2/8/2013	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	581.73
2/8/2013	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	15,464.39
2/8/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
2/8/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
2/8/2013	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	434.58
2/8/2013	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	313.52
2/8/2013	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	233.16
2/8/2013	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	223.53
2/8/2013	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	748.72
2/8/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	158.25
2/8/2013	CAROLINA LOCKSMITHS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	150.00
2/8/2013	CARQUEST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	274.99

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2/8/2013	CCT INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	LOCAL TRANSPORTATION	696.80
2/8/2013	CD CAPITAL	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	132.77
2/8/2013	CDW/G	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	599.10
2/8/2013	CDW/G	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	190.43
2/8/2013	CDW/G	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	190.43
2/8/2013	CDW/G	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	190.44
2/8/2013	CEMEX	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	855.95
2/8/2013	CEMEX	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	610.56
2/8/2013	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,794.05
2/8/2013	CHARTER COMMUNICATIONS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	CABLE TELEVISION/INTERNET	102.12
2/8/2013	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	7,539.01
2/8/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	143.00
2/8/2013	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	201.87
2/8/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	COMMUNICATIONS	CABLE TELEVISION/INTERNET	102.15
2/8/2013	CHRISTOPHER POWELL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	263.07
2/8/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	425.55
2/8/2013	CINTAS	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	225.78
2/8/2013	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
2/8/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	104.63
2/8/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	155.84
2/8/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	104.63
2/8/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	171.58
2/8/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	101.24
2/8/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	217.73
2/8/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	485.67
2/8/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.79
2/8/2013	COMMUNITY JOURNALS	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	700.00
2/8/2013	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	600.00
2/8/2013	COX RADIO INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	333.34
2/8/2013	CRESTLINE SPECIALTIES CO INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	1,440.70
2/8/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	224.85
2/8/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	239.24
2/8/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,043.89
2/8/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	119.62
2/8/2013	CURTIS GREER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	422.62
2/8/2013	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	194.93
2/8/2013	DELL MARKETING L P	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	178.75
2/8/2013	DENNIS BURRELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	468.95
2/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	231.38
2/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	462.08
2/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	436.53
2/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	462.08
2/8/2013	DIVERSIFIED ELECTRONICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,162.40

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2/8/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	360.36
2/8/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,785.09
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	861.50
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	139.15
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	191.17
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	103.21
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	317.22
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	218.29
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.24
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	172.91
2/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	479.96
2/8/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	1,424.09
2/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	258.93
2/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	355.40
2/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	563.58
2/8/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	243.25
2/8/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	16,027.86
2/8/2013	DYNA SYSTEMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	150.37
2/8/2013	ENVIRONMENTAL PRODUCTS & ACCESSOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	145.46
2/8/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	185.67
2/8/2013	EVEREST SCALE INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	150.00
2/8/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	120.97
2/8/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	121.61
2/8/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	677.67
2/8/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	121.05
2/8/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	728.67
2/8/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	30,190.00
2/8/2013	GEMPLER'S INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	138.87
2/8/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,276.21
2/8/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	578.54
2/8/2013	GEORGIA BARK & MULCH	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/8/2013	GEORGIA BARK & MULCH	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/8/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	427.69
2/8/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	169.60
2/8/2013	GIMME-A-SIGN CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	544.31
2/8/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	246.75
2/8/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	493.50
2/8/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,160.00
2/8/2013	GRAINGER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	178.72
2/8/2013	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00
2/8/2013	GREENVILLE FENCE SALES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	339.31
2/8/2013	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	445.50
2/8/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	126.95

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2/8/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	253.13
2/8/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	238.53
2/8/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	285.25
2/8/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	346.06
2/8/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	136.99
2/8/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	346.07
2/8/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	102.79
2/8/2013	GREENVILLE RENTAL	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	336.40
2/8/2013	GREENVILLE TECH	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	900.00
2/8/2013	GREENVILLE TECH	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	600.00
2/8/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,420.40
2/8/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWER CONSTRUCTION CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	107.00
2/8/2013	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	118.11
2/8/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	127.10
2/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	726.51
2/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	209.77
2/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	166.34
2/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	2,044.52
2/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	387.40
2/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	370.31
2/8/2013	IDEAL SURPLUS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	108.12
2/8/2013	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	825.00
2/8/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	978.43
2/8/2013	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	214.21
2/8/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	723.30
2/8/2013	JEFF BULLOCK	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	345.60
2/8/2013	JEFF BULLOCK	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	243.20
2/8/2013	JENNIFER KINCH	RECREATION	FOZ-EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	280.08
2/8/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	541.84
2/8/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	109.02
2/8/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00
2/8/2013	K-MART STORE 4016	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	105.99
2/8/2013	KERRY FENNEL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	501.16
2/8/2013	KEVIN MEYER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	266.44
2/8/2013	LACAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,608.36
2/8/2013	LANDSCAPERS SUPPLY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	477.00
2/8/2013	LANDSCAPERS SUPPLY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	265.00
2/8/2013	LEANNE WHITE	RECREATION	FOZ-EDUCATION	SUPPLIES	DISTANCE LEARNING	243.78
2/8/2013	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,837.11
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,182.23
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,362.62
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	553.35
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	1,049.66

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2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	138.74
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	224.53
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	163.18
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	178.06
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	312.69
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	213.57
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	666.34
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	304.40
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	295.27
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	691.80
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	119.96
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	281.10
2/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	164.14
2/8/2013	LINCOLN OIL CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-POINSETT	139.40
2/8/2013	LLR-LANDSCAPE ARCHITECTURAL BOARD	RECREATION	BEAUTIFICATION BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	240.00
2/8/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	246.22
2/8/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	231.74
2/8/2013	MACARONI KID	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES PROMOTIONS	225.00
2/8/2013	MARTY WILKES OR MICHAEL POMEROY	POLICE	POLICE-INVESTIGATIONS	SUNDRY	MISCELLANEOUS	2,640.00
2/8/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	600.16
2/8/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	206.66
2/8/2013	MICHAEL KERSKI	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	355.00
2/8/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	664.20
2/8/2013	MIKE'S BODY SHOP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	125.00
2/8/2013	MINNESOTA WANNER CO	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	176.67
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,860.39
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	3,386.01
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	148.77
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	359.68
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	712.63
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	976.81
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	912.55
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	140.14
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	840.18
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	112.88
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	4,779.09
2/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,199.72
2/8/2013	MOTOROLA SOLUTIONS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	4,865.40
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	159.00
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	183.81
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	327.88
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	230.82
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	413.38
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.46

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2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	149.83
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	145.82
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	254.10
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	102.53
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	172.80
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.43
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	113.89
2/8/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	110.75
2/8/2013	NEWBOLD SERVICES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	798.03
2/8/2013	NEWBOLD SERVICES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,510.21
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,037.51
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	638.31
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	222.25
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	206.94
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	270.80
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	124.88
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	296.20
2/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	197.58
2/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	816.32
2/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,048.00
2/8/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	354.04
2/8/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	213.54
2/8/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	175.00
2/8/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	135.44
2/8/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	239.87
2/8/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	403.05
2/8/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	354.41
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	300.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	400.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	110.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	250.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	245.50
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	500.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	101.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	570.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	5,238.00
2/8/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	RECREATION FEES	REC FEE PICNIC SHELTERS	150.00
2/8/2013	ONE TIME VENDOR	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	250.00
2/8/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/8/2013	ONE TIME VENDOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	770,040.40
2/8/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,550.00

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2/8/2013	ONE TIME VENDOR	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	398.72
2/8/2013	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,074.00
2/8/2013	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	687.00
2/8/2013	PACE JEWELERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	217.16
2/8/2013	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	12,500.00
2/8/2013	PEEK PAVEMENT MARKING, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	10,320.48
2/8/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	237.96
2/8/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	382.36
2/8/2013	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	183.90
2/8/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	414.42
2/8/2013	POLICE EXECUTIVE RESEARCH FORUM	POLICE	POLICE CHIEF	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	300.00
2/8/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	345.00
2/8/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,532.50
2/8/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	121.65
2/8/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	RE WA FEES	71,250.00
2/8/2013	ROBERT BRADFORD	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	263.07
2/8/2013	ROBERT H MANZ	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	1,792.14
2/8/2013	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,257.77
2/8/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	2,385.72
2/8/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	1,258.43
2/8/2013	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	2,821.01
2/8/2013	S C DHEC	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	125.00
2/8/2013	S C DHEC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	125.00
2/8/2013	S C DHEC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	125.00
2/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	208.25
2/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	552.91
2/8/2013	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	587.22
2/8/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,110.00
2/8/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,385.00
2/8/2013	SMITH DETECTION INC	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	67,500.00
2/8/2013	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	127.04
2/8/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	279.00
2/8/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,137.95
2/8/2013	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
2/8/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	194.73
2/8/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	197.21
2/8/2013	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,802.44
2/8/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	274.07
2/8/2013	STAPLES ADVANTAGE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	158.99

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2/8/2013	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	224.70
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	25,054.53
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	28,008.95
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	218.05
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	1,951.48
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	1,849.83
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	218.05
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	14,617.86
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	16,011.91
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	857.67
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	1,055.69
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	2,893.56
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	3,182.37
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	1,200.00
2/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	1,085.80
2/8/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
2/8/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00
2/8/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	518.42
2/8/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	213.75
2/8/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	256.05
2/8/2013	TAYLOR PUMP & LIFT INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	118.10
2/8/2013	TD CONVENTION CENTER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	4,999.72
2/8/2013	THERESA THOMPSON	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	205.00
2/8/2013	THERESA THOMPSON	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	188.45
2/8/2013	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	135.99
2/8/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	822.78
2/8/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	329.55
2/8/2013	TOUCHPOINT ENERGIZED COMMUNICATIONS	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
2/8/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	183.40
2/8/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	806.03
2/8/2013	TRUCOLOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	300.10
2/8/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.86
2/8/2013	UNITED STATES POSTAL SERV.	RECREATION	FOZ-EDUCATION	COMMUNICATIONS	POSTAGE	500.00
2/8/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	2,048.36
2/8/2013	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	299.40
2/8/2013	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	364.65
2/8/2013	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	325.00
2/8/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	392.05
2/8/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,491.60
2/8/2013	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	127.19
2/8/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/8/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	105.95
2/8/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	210.00
2/8/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	150.00

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2/8/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	194.26
2/8/2013	WATCH GUARD VIDEO	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	143.10
2/8/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	182.72
2/8/2013	WEDGY'S PIZZA DELIVERY	RECREATION	ADMINISTRATION	SUNDRY	MISCELLANEOUS	109.18
2/8/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	12,240.00
2/8/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	510.00
2/8/2013	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	236.13
2/8/2013	ZEE MEDICAL SERVICES CO	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	127.97
2/15/2013	ADDISON SAFETY GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	263.00
2/15/2013	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	10,000.00
2/15/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	613.64
2/15/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	505.45
2/15/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	CLOTHING & UNIFORMS	519.98
2/15/2013	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	392.45
2/15/2013	ARC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	163.24
2/15/2013	ASSOCIATION OF STATE FLOODPLAIN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	440.00
2/15/2013	ASTRO KENNELS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	240.00
2/15/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	172.59
2/15/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,211.03
2/15/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	261.60
2/15/2013	AUTO INTERIORS BY PARKER BROS.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	150.00
2/15/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73
2/15/2013	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	5,656.31
2/15/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	203.91
2/15/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	821.39
2/15/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	497.87
2/15/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	801.04
2/15/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	567.49
2/15/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	185.72
2/15/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	185.72
2/15/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,209.00
2/15/2013	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	366.48
2/15/2013	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	176.85
2/15/2013	BREATHING AIR SYSTEM DIV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,926.80
2/15/2013	BRIAN ANDES	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	305.00
2/15/2013	BRITTANY KELLER	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/15/2013	BROWN & CALDWELL	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,064.34
2/15/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	161.18
2/15/2013	CALIFORNIA CONTRACTORS SUPPLIES INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	339.39
2/15/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
2/15/2013	CAROLINA GLOVE CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	283.30
2/15/2013	CAROLINA GLOVE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	226.64
2/15/2013	CAROLINA GLOVE CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	817.58
2/15/2013	CAROLINA GLOVE CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	169.98

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2/15/2013	CDW/G	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	427.32
2/15/2013	CEMEX	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	792.88
2/15/2013	CEMEX	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	530.53
2/15/2013	CEMEX	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	144.69
2/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	661.44
2/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.30
2/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	346.89
2/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	396.44
2/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.30
2/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	471.70
2/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	932.54
2/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	254.14
2/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	415.52
2/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	207.76
2/15/2013	CEMEX	NON DEPARTMENTAL	ADMISSIONS TAX	SUPPLIES	MATERIALS & SUPPLIES	712.32
2/15/2013	CININNATI SYSTEMS	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	246.25
2/15/2013	CINTAS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	132.12
2/15/2013	CITY NURSERY FARM	NON DEPARTMENTAL	ADMISSIONS TAX	SUPPLIES	MATERIALS & SUPPLIES	2,693.00
2/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	339.50
2/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	198.50
2/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.00
2/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,096.00
2/15/2013	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	353.14
2/15/2013	CLEAR CHANNEL BROADCASTING INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	400.00
2/15/2013	CLEAR CHANNEL BROADCASTING INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	600.00
2/15/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
2/15/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
2/15/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
2/15/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
2/15/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
2/15/2013	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	116,254.62
2/15/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	625.71
2/15/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	382.98
2/15/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	627.50
2/15/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	226.91
2/15/2013	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	239.48
2/15/2013	DALE WESTERMEIER	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	240.25
2/15/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	710.22
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	182.32
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00

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2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	104.94
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	108.12
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	194.02
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	134.61
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	148.40
2/15/2013	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	132.48
2/15/2013	DOCUSIGN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,527.00
2/15/2013	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	14,250.00
2/15/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	120.81
2/15/2013	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	1,396.94
2/15/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	2,374.23
2/15/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	734.55
2/15/2013	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	43,107.25
2/15/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	1,396.94
2/15/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	86,529.84
2/15/2013	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	348.11
2/15/2013	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,394.42
2/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	186.09
2/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	498.89
2/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	179.26
2/15/2013	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	2,297.26
2/15/2013	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	1,597.43
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	706.76
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	480.95
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	773.47
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	479.45
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	1,414.56
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	498.21
2/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	147.52
2/15/2013	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,169.90
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	377.36
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	138.39
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	3,028.85
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	124.52
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.17
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,000.11
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	495.18
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	270.82
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,783.55
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	227.75
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	338.96
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.14

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2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	407.93
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	113.33
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	563.20
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	219.56
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.55
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	736.95
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	106.94
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	303.00
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	252.40
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.72
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	276.38
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,198.84
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,030.77
2/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	116.10
2/15/2013	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	3,016.55
2/15/2013	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	404.24
2/15/2013	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	2,117.43
2/15/2013	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,194.44
2/15/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	291.13
2/15/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	354.94
2/15/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	490.24
2/15/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	19,425.02
2/15/2013	EAN SERVICES LLC DBA ENTERPRISE	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	647.06
2/15/2013	EARTH PRODUCTS LLC	NON DEPARTMENTAL	ADMISSIONS TAX	SUPPLIES	MATERIALS & SUPPLIES	376.30
2/15/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	25,601.03
2/15/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	23,486.46
2/15/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	25,907.23
2/15/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	26,513.64
2/15/2013	EDDINS ELECTRIC CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	3,250.00
2/15/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	128.11
2/15/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	112.61
2/15/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	4,281.10
2/15/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	179.35
2/15/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
2/15/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	325.66
2/15/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	495.92
2/15/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
2/15/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	693.05
2/15/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	726.88
2/15/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	736.32
2/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	964.92
2/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
2/15/2013	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	531.20
2/15/2013	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	531.20

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2/15/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	264.49
2/15/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	5,357.79
2/15/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	6,392.42
2/15/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	123.75
2/15/2013	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	3,803.28
2/15/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	630.00
2/15/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	110.45
2/15/2013	GEORGIA BARK & MULCH	NON DEPARTMENTAL	NON DEPARTMENTAL	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/15/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/15/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/15/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/15/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	388.77
2/15/2013	GRAINGER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	183.59
2/15/2013	GRAINGER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	418.97
2/15/2013	GREENVILLE CHAMBER OF COMMERCE	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	225.00
2/15/2013	GREENVILLE CHAMBER OF COMMERCE	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	180.00
2/15/2013	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	160.00
2/15/2013	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	20,336.48
2/15/2013	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	1,263.60
2/15/2013	GREENVILLE NEWS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	248.66
2/15/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	464.74
2/15/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	139.39
2/15/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	103.87
2/15/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	392.69
2/15/2013	GREENVILLE TRANSFER STATION	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	123.36
2/15/2013	GREENVILLE TURF & TRACTOR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,108.48
2/15/2013	GREENVILLE TURF & TRACTOR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,373.33
2/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	WATER/SEWER	239.97
2/15/2013	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	318.89
2/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	152.65
2/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	141.68
2/15/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	182.47
2/15/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	149.78
2/15/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	PUBLIC SERVICES	SUPPLIES	GIFTS	276.24
2/15/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
2/15/2013	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	1,815.00
2/15/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	437.78
2/15/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	477.99
2/15/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	870.05
2/15/2013	HAROLD SMITH	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	174.00
2/15/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
2/15/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	203.19
2/15/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	483.94
2/15/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	196.93

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2/15/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	192.29
2/15/2013	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	107,793.00
2/15/2013	INDEXX,INC	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	463.75
2/15/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
2/15/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
2/15/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	512.30
2/15/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	473.85
2/15/2013	IRON MOUNTAIN SECURE SHREDDING	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	234.35
2/15/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	912.34
2/15/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	1,074.60
2/15/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	1,070.63
2/15/2013	JIMMY BARKSDALE	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	305.00
2/15/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	171.18
2/15/2013	JUSTIN POWELL	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	117.52
2/15/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	852.94
2/15/2013	KORMAN SIGNS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,555.20
2/15/2013	KORMAN SIGNS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,555.20
2/15/2013	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.60
2/15/2013	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	238.20
2/15/2013	LANDSCAPERS SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	207.49
2/15/2013	LAURENS ELECTRIC COOPERATIVE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	200.34
2/15/2013	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	210.51
2/15/2013	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
2/15/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	118.56
2/15/2013	MAC'S SPEED SHOP	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	684.25
2/15/2013	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	100.33
2/15/2013	MELISSA A DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	428.46
2/15/2013	MERIAL LIMITED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	139.39
2/15/2013	MICRON COMSUMER PRODUCTS GROUP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	279.98
2/15/2013	MIKE MARLOW	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	274.00
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	159.47
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,426.63
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	2,116.96
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,999.62
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	286.90
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	657.67
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	137.74
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	231.58
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	124.97
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	296.88
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,408.09
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	165.12
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	150.07
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	132.30

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2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	787.32
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	808.36
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	180.07
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	173.76
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	111.32
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	107.20
2/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	4,063.50
2/15/2013	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	588.32
2/15/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	466.52
2/15/2013	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	546.24
2/15/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	163.12
2/15/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	128.00
2/15/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	158.89
2/15/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	123.13
2/15/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	528.54
2/15/2013	NEWBOLD SERVICES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,237.26
2/15/2013	NEWBOLD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	230.62
2/15/2013	NEWBOLD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	762.56
2/15/2013	NEWBOLD SERVICES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	398.96
2/15/2013	NEWBOLD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,101.42
2/15/2013	NEWBOLD SERVICES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	239.88
2/15/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	337.08
2/15/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	635.28
2/15/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	720.91
2/15/2013	NOVAVISION	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	496.00
2/15/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	139.77
2/15/2013	OFF-SITE DATA STORAGE	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	360.00
2/15/2013	OFFICE MAX	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	153.86
2/15/2013	OFFICE MAX	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	145.86
2/15/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,446.06
2/15/2013	ONE TIME VENDOR	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	300.00
2/15/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/15/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/15/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/15/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
2/15/2013	ONTARIO INVESTMENT INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
2/15/2013	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,037.45
2/15/2013	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	915.40
2/15/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
2/15/2013	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	733.91
2/15/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	124.78
2/15/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.26
2/15/2013	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	148,997.62
2/15/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	1,083.60

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2/15/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	411.12
2/15/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	279.23
2/15/2013	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	163.29
2/15/2013	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	107.05
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	2,188.25
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	909.05
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	345.66
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	430.02
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	427.31
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	423.67
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	903.60
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	684.05
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	131.55
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	199.59
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	581.53
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	171.46
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	211.52
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	232.24
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	509.85
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	458.14
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	529.82
2/15/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	516.21
2/15/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	381.04
2/15/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	689.49
2/15/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	640.49
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	351.09
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	1,557.72
2/15/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	1,970.51
2/15/2013	PIONEER CREDIT RECOVERY, INC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18
2/15/2013	PJA ARCHITECTS & LANDSCAPE ARCH PS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,870.00
2/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	536.76
2/15/2013	PREMIER CAR WASH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	140.00
2/15/2013	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	206.00
2/15/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	308.79
2/15/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	6,280.05
2/15/2013	PRESORT PLUS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	244.13
2/15/2013	PRESORT PLUS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	328.60
2/15/2013	PRESORT PLUS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	492.90
2/15/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	162.50
2/15/2013	PRIME LINE COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,084.30
2/15/2013	PRIME LINE COMMUNICATIONS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,944.37
2/15/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	317.47
2/15/2013	PROSOURCE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	109.33
2/15/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,061.30

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2/15/2013	PUBLIC SAFETY CENTER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	146.18
2/15/2013	PUBLIC SAFETY CENTER INC	POLICE	POLICE-INVSTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	191.12
2/15/2013	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,283.66
2/15/2013	ROBERT KEITH	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	221.70
2/15/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,385.05
2/15/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,715.19
2/15/2013	RONALD ROBINSON	PUBLIC WORKS	SEWER CONSTRUCTION CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	305.00
2/15/2013	S & S WORLDWIDE	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	178.48
2/15/2013	S C DEPARTMENT OF CORRECTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,911.00
2/15/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	166.64
2/15/2013	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	280.00
2/15/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	349.65
2/15/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	411.20
2/15/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	236.96
2/15/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	411.94
2/15/2013	SC DEPT OF EMPLOYMENT AND WORKFORCE	HUMAN RESOURCES	HUMAN RESOURCES	BENEFITS	UNEMPLOYMENT COMPENSATIO	2,740.91
2/15/2013	SCOTT DRAYTON	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	211.00
2/15/2013	SHEALY ELECTRICAL WHOLESALE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	265.00
2/15/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	673.95
2/15/2013	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	GIFTS	246.45
2/15/2013	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	258.44
2/15/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	407.42
2/15/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	146.75
2/15/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,465.72
2/15/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,552.31
2/15/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,035.21
2/15/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	268.38
2/15/2013	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,355.70
2/15/2013	STEVE AMIDON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	495.00
2/15/2013	STEVE BLACK	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	174.00
2/15/2013	STEVE HUNT	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	174.00
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,765.31
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,387.42
2/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	173.75
2/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	184.41
2/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	180.24
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	464.96
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	478.72
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.40
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	6,148.57
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,913.28
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	149.56
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	486.07

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2/15/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	609.90
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,650.80
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,300.80
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,983.90
2/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,951.38
2/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	822.88
2/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	308.99
2/15/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,035.20
2/15/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	3,291.18
2/15/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	443.80
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	390.00
2/15/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	174.70
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	390.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	390.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	182.33
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	284.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	142.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	284.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	101.84
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	142.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	142.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	131.35
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	426.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	172.36
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	284.00
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	108.81
2/15/2013	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUNDRY	MISCELLANEOUS	142.00
2/15/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	674.69
2/15/2013	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	6,312.17
2/15/2013	THE ROBINSON GROUP OF S C	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	1,200.00
2/15/2013	THE TOOL SHED	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	241.00
2/15/2013	TIMBERTECH INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,000.00
2/15/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,271.43
2/15/2013	TOMMY TAYLOR	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	376.02
2/15/2013	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	392.74
2/15/2013	TRACY DOZIER	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	187.50
2/15/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	608.00
2/15/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	921.00
2/15/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	758.05
2/15/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	324.41
2/15/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	141.32
2/15/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	152.16
2/15/2013	TWO CHEFS DELICATESSEN	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	100.98

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2/15/2013	TYCO INTEGRATED SECURITY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	341.14
2/15/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	843.84
2/15/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
2/15/2013	UNCF UNITED NEGRO COLLEGE FUND INC	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	300.00
2/15/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.86
2/15/2013	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,258.03
2/15/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	1,496.55
2/15/2013	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,404.89
2/15/2013	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	297.63
2/15/2013	VAN RU CREDIT CORP	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	182.88
2/15/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	156.21
2/15/2013	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	105.99
2/15/2013	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	662.54
2/15/2013	WATCH GUARD VIDEO	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	143.10
2/15/2013	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	675.00
2/15/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	175.00
2/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	303.00
2/15/2013	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,120.85
2/15/2013	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,341.21
2/15/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,259.61
2/15/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	12,196.25
2/15/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	117.00
2/15/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	679.50
2/15/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	209.87
2/15/2013	WP LAW INC	NON DEPARTMENTAL	ADMISSIONS TAX	SUPPLIES	MATERIALS & SUPPLIES	393.58
2/15/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
2/19/2013	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	86,505.76
2/21/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	238.00
2/22/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	482.20
2/22/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	142.40
2/22/2013	ALLEN TEMPLE CEDC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	47,769.28
2/22/2013	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	250.00
2/22/2013	AMERICAN LOCK & KEY SERV	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	272.61
2/22/2013	AOT PUBLIC SAFETY CORP	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,150.00
2/22/2013	AOT PUBLIC SAFETY CORP	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,150.00
2/22/2013	ARC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	1,230.02
2/22/2013	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	201.57
2/22/2013	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	324.59
2/22/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	215.28
2/22/2013	BENNETTS EXPRESS	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	442.96
2/22/2013	BI-LO LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	382.81
2/22/2013	BRASFIELD & GORRIE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-W.WASHINGTON ST.	139.40
2/22/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	178.08
2/22/2013	BYRON SHILLING	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	910.79

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2/22/2013	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	298.00
2/22/2013	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	298.00
2/22/2013	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	107.98
2/22/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	159.80
2/22/2013	CHANCE RIDES MANUFACTURING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,999.90
2/22/2013	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	324.36
2/22/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	836.80
2/22/2013	CLAUDE BROWN	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	146.67
2/22/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	140.16
2/22/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	190.06
2/22/2013	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	177.05
2/22/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	356.16
2/22/2013	COX RADIO INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	666.68
2/22/2013	CREW UPSTATE	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	175.00
2/22/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	183.49
2/22/2013	CROSSROAD DESIGNS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	165.25
2/22/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	196.36
2/22/2013	DAIRY ONE FORAGE LAB	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	605.00
2/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	225.95
2/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	487.43
2/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	487.43
2/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
2/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
2/22/2013	DIVERSIFIED ELECTRONICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	278,546.30
2/22/2013	DP3 ARCHITECTS, LTD	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,880.40
2/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	306.32
2/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	421.63
2/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	470.21
2/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	325.82
2/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	832.48
2/22/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	495.97
2/22/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	703.81
2/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,224.57
2/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	145.68
2/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	186.06
2/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	513.35
2/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	791.15
2/22/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	267.32
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	571.68
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	115.31
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	171.01
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	433.39
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	157.76

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2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	106.82
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	123.80
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	767.84
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	155.50
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	190.12
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	309.90
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	138.26
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	174.60
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	334.97
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	150.72
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	134.78
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	100.85
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	581.64
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	397.50
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	418.65
2/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.53
2/22/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	125.53
2/22/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	487.62
2/22/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	623.94
2/22/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	418.50
2/22/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	917.64
2/22/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	249.98
2/22/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	20,395.03
2/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	26,020.60
2/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,761.61
2/22/2013	EF*IVORY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	935.64
2/22/2013	ELIZABETH CHANDLER	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	1,320.00
2/22/2013	ENVIRONMENTAL TESTING & MGMNT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,638.00
2/22/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
2/22/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	588.57
2/22/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
2/22/2013	GEORGIA TECH	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	825.00
2/22/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	227.36
2/22/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	288.68
2/22/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	413.43
2/22/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	225.00
2/22/2013	GREENVILLE CHAUTAUQUA	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	1,636.16
2/22/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	177.20
2/22/2013	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,450.00
2/22/2013	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	120.78
2/22/2013	GREENVILLE NEWS	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	190.08
2/22/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	110.12
2/22/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	132.28
2/22/2013	GREENVILLE OFFICE SUPPLY	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	133.54

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2/22/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	391.97
2/22/2013	GREENVILLE TILE DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	598.18
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	249.07
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	559.93
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	112.01
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	405.44
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	914.59
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	106.83
2/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	156.28
2/22/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,323.89
2/22/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	611.41
2/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	273.80
2/22/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	291.02
2/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	267.92
2/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	122.51
2/22/2013	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	825.00
2/22/2013	JEANNE O'NEAL	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	742.00
2/22/2013	JEANNE O'NEAL	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	198.75
2/22/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	230.15
2/22/2013	JOHN E REID & ASSOCIATES INC	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	4,200.00
2/22/2013	JORDAN FRANKLIN	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	455.33
2/22/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	135.04
2/22/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	144.37
2/22/2013	KUSTOM SIGNALS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	1,229.58
2/22/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	906.50
2/22/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-ST DISABILITY	332.29
2/22/2013	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	8,157.86
2/22/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.91
2/22/2013	LUMINATOR HOLDING LP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	365.05
2/22/2013	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	7,873.84
2/22/2013	M & A SUPPLY COMPANY INC	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	1,047.49
2/22/2013	MADISON CONSULTING GROUP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,481.25
2/22/2013	MARTY WILKES OR MICHAEL POMEROY	POLICE	POLICE-INVESTIGATIONS	SUNDRY	MISCELLANEOUS	2,110.00
2/22/2013	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	65,446.22
2/22/2013	MICHAEL C HUNTER	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	709.00
2/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,308.28
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	149.22
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	196.98
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	146.00
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	299.00
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	201.50
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	441.98
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	219.46
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	405.08

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2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	229.96
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	408.12
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	851.38
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,443.48
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	206.08
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	5,466.44
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	295.44
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,174.86
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	3,617.79
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	793.68
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	162.16
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	674.00
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	163.45
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	301.39
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	332.05
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	245.03
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	229.50
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	616.41
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	611.75
2/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	1,882.25
2/22/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	9,711.86
2/22/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	3,330.87
2/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	612.48
2/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	2,249.66
2/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	501.88
2/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	373.44
2/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	245.00
2/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,389.10
2/22/2013	O J'S DINER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	192.50
2/22/2013	ONE TIME VENDOR	RECREATION	COMMUNITY CENTERS	RECREATION FEES	REC FEE PICNIC SHELTERS	125.00
2/22/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	886.00
2/22/2013	ONE TIME VENDOR	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-N LAURENS ST DECK	766.70
2/22/2013	ONE TIME VENDOR	PUBLIC WORKS	PARKING ADMINISTRATION	NORTH LAURENS ST DECK	N LAURENS ST MTHLY PARK	766.70
2/22/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	600.00
2/22/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,200.00
2/22/2013	ONE TIME VENDOR	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	154.10
2/22/2013	ONE TIME VENDOR	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	685.74
2/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	240.53
2/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.27
2/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	120.27
2/22/2013	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	1,347.39
2/22/2013	PRESORT PLUS INC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	1,083.78
2/22/2013	PROGRESS RAIL SERVICES	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	250.00
2/22/2013	PTS OF AMERICA LLC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,571.65

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2/22/2013	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,950.00
2/22/2013	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	4,250.00
2/22/2013	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,475.00
2/22/2013	RAY WALKER TRUCKING CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	300.00
2/22/2013	RES Q TEK INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	839.95
2/22/2013	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	405.00
2/22/2013	S C CHAMBER OF COMMERCE	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	350.00
2/22/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,000.00
2/22/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	175.00
2/22/2013	S C DHEC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	125.00
2/22/2013	SCAHM SC ASSOC FOR HAZARD MITIGATIO	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	600.00
2/22/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	700.00
2/22/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	277.43
2/22/2013	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	GIFTS	160.46
2/22/2013	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	326.00
2/22/2013	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	411.00
2/22/2013	SKILLS PATH SEMINARS	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	597.00
2/22/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	814.84
2/22/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	224.66
2/22/2013	SOUTHERN UTILITY SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,634.52
2/22/2013	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	218.82
2/22/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	348.77
2/22/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	348.77
2/22/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	391.15
2/22/2013	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	360.30
2/22/2013	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	198.00
2/22/2013	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	400.00
2/22/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	124.00
2/22/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	308.36
2/22/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	136.61
2/22/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	104.94
2/22/2013	TD CARD SERVICES	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	120.14
2/22/2013	THYSSENKRUPP ELEVATOR CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	52,392.50
2/22/2013	TIMOTHY HARRISON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	255.00
2/22/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,381.90
2/22/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	738.00
2/22/2013	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	575.75
2/22/2013	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	315.19
2/22/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	209.33
2/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	183.65
2/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	FOZ-EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	150.26
2/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	183.65
2/22/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.68
2/22/2013	UPSTATE EMPLOYERS NETWORK	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	265.00

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2/22/2013	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	1,266.00
2/22/2013	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	580.00
2/22/2013	VISION SCREENPRINTING & GRAPHICS IN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	159.00
2/22/2013	VOLGISTICS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,135.00
2/22/2013	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	105.99
2/22/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	296.00
2/22/2013	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,045.00
2/22/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	140.46
2/22/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	125.61
2/22/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	104.41
2/22/2013	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	350.00
2/22/2013	ZOO CONSERVATION OUTREACH GROUP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	500.00
2/27/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	228.17
2/27/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	213.65
2/27/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	175.00
2/27/2013	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	371.16
2/27/2013	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
2/27/2013	TD CARD SERVICES	POLICE	POLICE CHIEF	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	275.00
2/27/2013	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	1,376.41